

**DYNAMIC INTERIORS, INC.**

Hawaii Carpenters Trust Fund

**2004**

MONTH	CONTRIBUTION	AMOUNT PAID	BALANCE	COMMENT
<b>BALANCE BROUGHT FORWARD:</b>			<b>\$ 42,666.78</b>	
January '04	\$ 50.70	\$ 50.70	\$ 42,666.78	Dynamic CK#1990; 1/30/04
February '04	\$ 683.30	\$ 7,627.33	\$ 35,722.75	Per CK#16219 2/10/04
		\$ 13,070.92	\$ 22,651.83	Taisei CK#8574 - 2/27/04
		\$ 53.80	\$ 22,598.03	Dynamic CK#2029 - 3/8/04
March '04	\$ -	\$ 683.30	\$ 21,914.73	RSI CK#48436 \$683.30
April '04	\$ -	\$ 7,064.39	\$ 14,850.34	Kiewit CK#3215768 dated: 4/15/04
		\$ 348.08	\$ 14,502.26	PER CK#16978 4/23/04;
		\$ 2,302.76	\$ 12,199.50	PER CK#16977 4/23/04
		\$ 1,468.86	\$ 10,730.64	PER CK#17143 dated 4/30/04
May '04	\$ 2,509.32	\$ -	\$ 13,239.96	
June '04	\$ 2,355.60		\$ 15,595.56	
July '04	\$ 4,362.96		\$ 19,958.52	
August '04	\$ 3,720.44	\$ 22,265.95	\$ 1,413.01	PER CK#18243 dated 8/31/04
		\$ 4,448.88	\$ (3,035.87)	Stans Contracting dated: 8/1/04
September '04	\$ 946.08	\$ -	\$ (2,089.79)	
October '04	\$ 1,489.20	\$ 12,889.19	\$ (13,489.78)	Kiewit CK#3349821 dated 10/19/04
		\$ 546.08	\$ (14,035.86)	DI CK#3957 dated: 10/27/04
		\$ 400.00	\$ (14,435.86)	Dynamic CK#3960 dated: 10/28/04
November '04	\$ 4,754.16	\$ 127.50	\$ (8,863.12)	Dynamic CK#3992 11/5/04
		\$ 1,489.20	\$ (10,352.32)	Dynamic CK#4019 dated 11/30/04
December '04	\$ 5,466.24	\$ 4,765.04	\$ (9,651.12)	
		\$ 12,833.00	\$ (22,484.12)	Walter Arakaki sent directly to HCJTF
	<b>\$ 26,338.00</b>	<b>\$ 92,434.98</b>		

EXHIBIT 29



## HAWAII CARPENTERS JOINT TRUST FUNDS

## EMPLOYERS MONTHLY REPORT TO TRUSTEES

THIS REPORT COVERS HOURS FOR THIS MONTH OF <b>1 January, 2004</b> <small>FEDERAL I.D. NUMBER</small>	ACCOUNT NUMBER <b>19041 DL</b> <small>STATE LICENSE NUMBER</small>	The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor). The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation & Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health & Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees. I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.
EMPLOYER NAME AND ADDRESS  <b>DYNAMIC INTERIORS, INC.</b> <b>4137 LIKINI STREET</b> <b>HONOLULU, HI 96818</b>		SIGNED BY <i>[Signature]</i> TITLE <i>Secretary</i> DATE <i>1/30/04</i>
DRYWALL-JOURNEYMAN 09/2003 DL IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES		

## 2 COMPUTATION OF CONTRIBUTIONS

MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL
Journeyman			@ .40 /HR	@ 4.82 /HR	@ .65 /HR	@ 5.00 /HR	@ 4.00 /HR	@ .53 /HR	@ 1.50 /HR	
Apprentices pre 9/2002	80%	3	1.20	14.46	1.95	15.00	12.00	1.59	4.50	50.70
50%	A3						\$5.11 @			
45%	A2						\$4.73 @			
40%	A1					\$5.00 @				
Apprentices post 9/2002										
90% - 95%	A8					\$4.00 @	\$4.50 @			
70% - 80%	A7					\$3.00 @	\$3.50 @			
50% - 60%	A6					\$2.00 @	\$2.50 @			
45%	A5					\$1.00 @	\$1.50 @			
40%	A4					\$1.00 @				
Liquidated Damages or Adjustments										
Totals			\$	\$	\$	\$	\$	\$	\$	\$
UBC Training Fund .02 x per hour \$			UBC Marketing Fund .02 x per hour \$			GRAND TOTAL \$ 50.70				

 113  
 EMPLOYEE'S NAME  
 RECORD OF PAYMENT

APPRENTICE 6

SOCIAL SECURITY

7 TOTAL

8 THIS REPORT SHOULD BE

REMITTANCE ADVICE

ON THE ORDER OF

CHECK NUMBER

CHECK AMOUNT

HAWAII CARPENTERS TRUST FUNDS

Pringis 1/04

1990

50.70

DESCRIPTION

NON - NEGOTIABLE



ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES



**DYNAMIC INTERIORS, INC.**  
GENERAL ACCOUNT  
4137 LIKINI STREET  
HONOLULU, HAWAII 96818  
PHONE: (808) 841-0215

59-177/1213

1990

EXPLANATION	AMOUNT

T Fifty and 10/100

DOLLARS

CHECK  
AMOUNT

TO THE ORDER OF	DESCRIPTION	CHECK NUMBER
4 HAWAII CARPENTERS TRUST FUND	Prings 1/04	1990

\$ 50.70

HAWAII NATIONAL BANK  
HAWAII MAIN BRANCH  
HONOLULU, HAWAII

*Eddie V. [Signature]*



⑈001990⑈ ⑆121301772⑆ 120001112⑈ ⑈0000005070⑈

28848218 11828564 R11 >121301578< CENTRAL PACIFIC BANK  
1582831758 8873 8888 P88

28848211 1000028520 88882852  
INCL  
\* \* PAID \* \* PAID \* \* PAID \* \*

of which named Payee  
CENTRAL PACIFIC BANK  
Honolulu, Hawaii 121301578



THIS REPORT COVERS HOURS FOR THIS MONTH OF

ACCOUNT NUMBER

19041 DL

FEDERAL I.D. NUMBER

STATE LICENSE NUMBER

EMPLOYER NAME AND ADDRESS

DYNAMIC INTERIORS, INC.  
4137 LIKINI STREET  
HONOLULU, HI 96818

DRYWALL-JOURNEYMAN 09/2003 DL

IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES

The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).

The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation & Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health & Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees.

I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.

**SIGNED BY**

**TITLE**

DATE \_\_\_\_\_

## 2 COMPUTATION OF CONTRIBUTIONS

**GRAND TOTAL \$** 683.30

**8** THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO:

CENTRAL PACIFIC BANK  
THE MANAGEMENT GROUP  
P.O. BOX 1120  
HONOLULU, HAWAII 96807-9980

**9 NO EMPLOYEES:**  
THIS REPORT MUST BE FILED EVEN  
THOUGH NO EMPLOYEES WORKED  
THIS MONTH.

PLEASE CHECK THE APPROPRIATE BOX.

☐ NO EMPLOYEES WORKED THIS MONTH. PLEASE CONTINUE MAILING REPORT FORMS

☐ TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEE TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE.



THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND - NOT A WHITE BACKGROUND THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW



**TAISEI**  
**CONSTRUCTION CORPORATION**

Pacific Division  
880 IWILEI ROAD  
SUITE 670  
HONOLULU HI 96817

MELLON 1ST BUSINESS BANK  
ONE BUNKER HILL  
601 WEST FIFTH STREET  
LOS ANGELES, CA 90071

16-3844  
1220

CHECK DATE  
02/27/2004

CHECK NO  
8574

PAY Thirteen Thousand Seventy Dollars and Ninety Two Cents

TO  
THE  
ORDER  
OF

DYNAMIC INTERIORS, INC.  
AND HAWAII CARPENTERS TRUST.  
4137 LIKINI STREET  
HONOLULU HI 96818

TAISEI  
CONSTRUCTION CORPORATION  
Pacific Division

SIGNATURE HAS A COLORED BACKGROUND - BORDER CONTAINS MICROPRINTING

CHECK AMOUNT  
\$ \*\*13,070.92\*\*

⑈008574⑈ ⑆122038442⑆ 001 732102⑈



Honolulu, Hawaii 96817

TE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
11-30-03113003A	02698,	1103.21, 100%CO	11923.09	.00	11923.09
18-031203-LEVY	02698,	1003, DYN, LEVY	4295.76-	.00	4295.76-
			TOTALS	7627.33	.00
CHECK DATE	2-10-04	CHECK NUMBER	16219		7627.33

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER. SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES.

**PER, INC.**  
500 ALA KAWA STREET, BLDG. 214-A  
HONOLULU, HAWAII 96817

**American Savings Bank**  
An **AT&T** Company  
P.O. Box 2300 • Honolulu, Hawaii 96804-2300  
www.ASBhawaii.com  
58-7076/3213

16219

DATE: February 10, 2004 CHECK NO. 16219 AMOUNT \$\*\*\*\*\*7,627.33

Pay: \*\*\*\*\*Seven thousand six hundred twenty-seven dollars and 33 cents

TO THE  
ORDER  
OF

DYNAMIC INTERIORS, INC.  
and HI CARPENTERS TRUST FUND  
4137 LIKINI ST  
HONOLULU, HI 96818

*Eric Jto*

SAFEGUARD  
SIGNATURE

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

*Ed's copy*



HOURS FOR THIS MONTH OF 09/2003	ACCOUNT NUMBER 19041 DL	The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).  The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation & Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health & Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees.  I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.
FEDERAL I.D. NUMBER	STATE LICENSE NUMBER	
EMPLOYER NAME AND ADDRESS  IC INTERIORS, INC. LIKIN STREET OLU, HI 96818		SIGNED BY <i>Agustelo Jondary</i> 3/30/04 TITLE _____ DATE _____
ALL-JO RILEY JAN 09/2003 DL INFORMATION IS INCORRECT PLEASE INDICATE CHANGES		

[illegible][illegible]

**8** THIS REPORT SHOULD BE  
ACCOMPANIED BY ONE CHECK TO:  
  
**CENTRAL PACIFIC BANK  
THE MANAGEMENT GROUP  
P.O. BOX 1120  
HONOLULU, HAWAII 96807-9980**

**9** **NO EMPLOYEES:**  
THIS REPORT SHOULD BE FILED EVEN  
THOUGH NO EMPLOYEES WORKED  
THIS MONTH.  
  
PLEASE CHECK THE APPROPRIATE BOX.

☒ **NO EMPLOYEES WORKED THIS  
MONTH. PLEASE CONTINUE  
MAILING REPORT FORMS.**

☐ **TRANSFER TO INACTIVE STATUS. WE  
HAD NO EMPLOYEE TO REPORT THIS  
MONTH AND DO NOT ANTICIPATE  
HIRING ANY IN THE NEAR FUTURE.**



048436

Check: 48436

Check date: 03/29/2004

Dr: DYNAMIC INTERIORS, INC.  
 At: AND HAWAII CARPENTERS TRUST FUNDS

Invoice #	Invoice Date	Gross Amount	Discount	Net Amount
JI0410	02/20/2004 DISTRICT LIBRARIES	683.30	0.00	683.30

Check Amount

\*\*\*\*\*683.30

**RALPH S. INOUE CO., LTD.**  
 GENERAL CONTRACTING  
 2831 AWAALOA ST.  
 HONOLULU, HAWAII 96819

Check Number: 48436  
 Check Date: 03/29/2004

048436

Check Amount

\*\*\*\*\*683.30

**BANK OF HAWAII**  
 Honolulu, Hawaii

59-102  
 1213

\*\*\*Six Hundred Eighty Three Dollars and Thirty Cents\*\*\*

DYNAMIC INTERIORS, INC.

AND HAWAII CARPENTERS TRUST FUNDS

4137 LIKINI STREET

HONOLULU, HI 96818-

*[Signature]*

⑈048436⑈ ⑆121301028⑆ 0008⑈000999⑈



☐ TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEE TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE.



Invoice Number	Invoice Date	Co/Job	Voucher ID	Gross Amount	Discount	Paid Amount
83188	4/15/04	36/5751	17509004	7,064.39		7,064.39
<b>Message</b> 036-05751-000003 Contract: 24037 JF						

Vendor Number	Vendor Name		Total Discounts	
170102-006	DYNAMIC INTERIORS INC AND		\$ 0.00	
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
3215768	04/15/04	\$ 7,064.39	\$ 0.00	\$ 7,064.39

WARNING: ORIGINAL DOCUMENT HAS A BLUE COLORED BACKGROUND ON WHITE PAPER

3215768

Kiewit Pacific Co.  
Box 31096  
Omaha, NE 68131

First Interstate Bank Billings  
P.O. Box 30918  
Billings, MT 59116-0918  
93-168/929

Date 04/15/04 U.S.Funds  
Pay Amount \$ 7,064.39\*\*\*

Pay \*\*\* Seven Thousand Sixty-Four and 39/100\*\*\*

To The  
Order Of

DYNAMIC INTERIORS INC AND  
HAWAII CARPENTERS TRUST FUND

  
Authorized Signature

⑈3215768⑈ ⑆092901683⑆ 00⑈004⑈3⑈



PER, INC.  
Honolulu, Hawaii 96817

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
10-31-03	103103A	02749, 1003.3, 65%COMP Kulana Nani	348.08	.00	348.08
CHECK DATE	4-23-04	CHECK NUMBER	16978	TOTALS	348.08
					.00
					348.08

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES

PER, INC.  
500 ALA KAWA STREET, BLDG. 214-A  
HONOLULU, HAWAII 96817

American Savings Bank  
An ~~AT&T~~ Company  
P.O. Box 2300 • Honolulu, Hawaii 96804-2300  
www.ASBhawaii.com  
59-7076/3213


1697

DATE  
April 23, 2004CHECK NO.  
16978AMOUNT  
\$\*\*\*\*\*348.08

Pay: \*\*\*\*\*Three hundred forty-eight dollars and 08 cents

TO THE  
ORDER  
OF

DYNAMIC INTERIORS, INC.  
and HAWAII CARPENTERS TRUST FUND  
4137 LIKINI ST  
HONOLULU, HI 96818



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⑈016978⑈ ⑆321370765⑆ 80009⑈92771⑈

Ed's copy



PER, INC.  
Honolulu, Hawaii 96817

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
7-31-03	073103B	02698, 0703.17, 76%COM	540.00	.00	540.00
7-31-03	103103B	02698, 1003.20, 98%COM	1762.76	.00	1762.76
		Milllani Phase 1A			
CHECK DATE	4-23-04	CHECK NUMBER	16977	TOTALS	2302.76
					.00
					2302.76

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES

**PER, INC.**  
500 ALA KAWA STREET, BLDG. 214-A  
HONOLULU, HAWAII 96817

**American Savings Bank**

An **AT&T** Company

P.O. Box 2300 • Honolulu, Hawaii 96804-2300  
www.ASBhawaii.com

59-7076/3213

DATE  
April 23, 2004

CHECK NO. 16977  
AMOUNT \$\*\*\*\*\*2,302.76

Pay: \*\*\*\*\*Two thousand three hundred two dollars and 76 cents

TO THE  
ORDER  
OF

DYNAMIC INTERIORS, INC.  
and HAWAII CARPENTERS TRUST FUND  
4137 LIKINI ST  
HONOLULU, HI 96818

*Eric Jito*

SAFEGUARD  
SAFEGUARD

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT

⑈016977⑈ ⑆321370765⑆ 80009⑈9277⑈

*Ed's copy*



**PER, INC.**500 ALA KAWA STREET, BLDG. 214-A  
HONOLULU, HAWAII 96817**American Savings Bank**

An FDIC Company

P.O. Box 2300 • Honolulu, Hawaii 96804-2300  
www.ASBhawaii.com

59-7076/3213

DATE

April 30, 2004

CHECK NO.

17143 \$\*\*\*\*\*1,468.86

AMOUNT

Pay: \*\*\*\*\*One thousand four hundred sixty-eight dollars and 86 cents

TO THE  
ORDER  
OFDYNAMIC INTERIORS, INC.  
and HAWAII CARPENTERS TRUST FUNDS  
4137 LIKINI ST  
HONOLULU, HI 96818*Eric Jto*

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈017143⑈ ⑆321370765⑆ 80009⑈92771⑈

*Ed's copy*



**HAWAII CARPENTERS JOINT TRUST FUNDS****EMPLOYERS MONTHLY REPORT TO TRUSTEES**

THIS REPORT COVERS HOURS FOR THIS MONTH OF <b>1 June, 2004</b> FEDERAL I.D. NUMBER <b>99-0353400</b>	ACCOUNT NUMBER <b>19041 DL</b> STATE LICENSE NUMBER	The undersigned, as the authorized representative of the signatory contract herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contract members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, an independent contractors (hereinafter Contractor). The Contractor hereby adopts and agrees to be bound by the trust agreement and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation & Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health & Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees. I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.
EMPLOYER NAME AND ADDRESS  <b>DYNAMIC INTERIORS, INC.</b> <b>4137 LIKINI STREET</b> <b>HONOLULU, HI 96818</b>  <b>DRYWALL-JOURNEYMAN 09/2003 DL</b>		SIGNED BY <i>[Signature]</i> <b>7/7/04</b> TITLE SECRETARY

IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES

**2 COMPUTATION OF CONTRIBUTIONS**

3	MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL
				@ .40 /HR	@ 4.82 /HR	@ .65 /HR	@ 5.00 /HR	@ 4.00 /HR	@ .53 /HR	@ 1.50 /HR	
	Journeyman										
	Apprentices pre 9/2002		112	44.80	541.84	72.80	560.00	448.00	59.36	168.00	1892.80
	50%	A3						\$4.00 @			
	45%	A2						\$4.00 @			
	40%	A1		N/A		N/A	\$5.00 @	N/A	N/A	N/A	
	Apprentices post 9/2002										
	90% - 95%	A8					\$4.00 @	\$3.00 @			
	70% - 80%	A7					\$3.00 @	\$2.00 @			
	50% - 60%	A6					\$2.00 @	\$1.00 @			
	45%	A5	52	20.80	250.64	33.80	52.00	N/A	27.56	78.00	462.80
	40%	A4		N/A		N/A	\$1.00 @	N/A	N/A	N/A	
	Liquidated Damages or Adjustments			<del>65.60</del>	<del>790.48</del>	<del>106.60</del>	<del>612.00</del>	<del>448.00</del>	<del>86.92</del>	<del>246.00</del>	<del>100</del>
	Totals			\$ 65.60	\$ 790.48	\$ 106.60	\$ 612.00	\$ 448.00	\$ 86.92	\$ 246.00	\$ 2355.60

UBC Training Fund .02 x per hour \$

UBC Education &amp; Development Fund .02 x per hour \$

(Effective September 1, 2003)

(Effective August 30, 2004)

**GRAND TOTAL \$ 2,355.60**

5	EMPLOYEE'S NAME LAST NAME & FIRST NAME	APPRENTICE CODE	6	SOCIAL SECURITY NUMBER	7	TOTAL HOURS	8	THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO:
	Fuencio Escobio, JR	45		575-23-8409		52		CENTRAL PACIFIC BANK THE MANAGEMENT GROUP P.O. BOX 1120 HONOLULU, HAWAII 96807-9980
	GRAUBS, RICHARD P.	80%		576-79-6475		56		
	MENDOZA, MICHAEL E.	90%		576-71-9139		56		
								<b>9 NO EMPLOYEES:</b> THIS REPORT MUST BE FILED EVEN THOUGH NO EMPLOYEES WORKED THIS MONTH. PLEASE CHECK THE APPROPRIATE BOX  <input type="checkbox"/> NO EMPLOYEES WORKED THIS MONTH. PLEASE CONTINUE MAILING REPORT FORMS.  <input type="checkbox"/> TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEE TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE



THIS REPORT COVERS HOURS FOR THIS MONTH OF <b>1 July, 2004</b>		ACCOUNT NUMBER <b>19041 DL</b>	<p>The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter "Union") and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).</p> <p>The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation Fund, Hawaii Carpenters Health Insurance Fund, Hawaii Carpenters Security Fund &amp; Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health &amp; Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees.</p> <p>I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which the employee worked or was paid.</p> <p><i>[Signature]</i> <b>8/9/04</b></p>
FEDERAL I.D. NUMBER		STATE LICENSE NUMBER	
EMPLOYER NAME AND ADDRESS			
<b>DYNAMIC INTERIORS, INC.</b> <b>4137 LIKINI STREET</b> <b>HONOLULU, HI 96818</b>			
<b>DRYWALL-JOURNEYMAN</b> <b>09/2003 DL</b>			
IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES			
SIGNED BY		TITLE	
		DATE	

3			2 COMBINATION OF CONTRIBUTIONS							
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL
			@ .40 /HR	@ 4.82 /HR	@ .65 /HR	@ 5.00 /HR	@ 4.00 /HR	@ .53 /HR	@ 1.50 /HR	
Journeyman		112	44.80	539.84	72.80	500.00	448.00	59.36	168.00	1892.80
Apprentices pre 9/2002	8040	116	46.40	559.12	75.40	580.00	464.00	61.48	174.00	1960.40
50%	A3						\$4.00 @			
45%	A2						\$4.00 @			
40%	A1		N/A		N/A	\$5.00 @	N/A	N/A	N/A	
Apprentices post 9/2002										
90% - 95%	A8					\$4.00 @	\$3.00 @			
80%	A7					\$3.00 @	\$2.00 @			
50% - 60%	A6					\$2.00 @	\$1.00 @			
45%	A5	56	22.40	269.92	36.40	576.00	N/A	29.68	84.00	498.40
40%	A4		N/A		N/A	\$1.00 @	N/A	N/A	N/A	
Liquidated Damages or Adjustments										
Totals			\$ 112.00	\$ 1328.88	\$ 184.60	\$ 1196.00	\$ 912.00	\$ 150.52	\$ 426.00	\$ 4351.60
UBC Training Fund .02 x per hour			\$ 5.68	UBC Education & Development Fund .02 x per hour			\$ 0.68	\$ 11.36		
(Effective September 1, 2003)			(Effective August 30, 2004)							
GRAND TOTAL			\$ 4,362.96							

[illegible]

PART 1 - TRUST COPY  
PART 2 - LOCAL UNION  
PART 3 - EMPLOYER'S COPY



THIS REPORT COVERS HOURS FOR THIS MONTH OF

ACCOUNT NUMBER

19041 DL

FEDERAL I.D. NUMBER

STATE LICENSE NUMBER

## EMPLOYER NAME AND ADDRESS

DRYWALL-JOURNEYMAN 09/2003 DL

**IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES**

I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for whom I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.

**SIGNATURE**

**TITLE**

DATE \_\_\_\_\_

## 2 COMPUTATION OF CONTRIBUTIONS

[illegible]



DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
3-31-03033103	02698	03-31-03.12, 27% C	847.13	.00	847.13
5-31-03053103	02698	05-03.15, 47% COMP	4518.00	.00	4518.00
7-30-03063003	02698	6-03.16, 55% COMP	3012.00	.00	3012.00
8-31-03083103	02698	0803.18, 89% COM	4969.80	.00	4969.80
9-30-03093003	02698	0903.19, 94% COM	1807.20	.00	1807.20
1-31-03013103b	02698	10-01-03, 9.3% com	992.96	.00	992.96
2-28-03022803A	02698	11.02-03, 16.8% CO	2823.91	.00	2823.91
4-30-03043003B	02698	04-03.13, 35% COMP	3012.00	.00	3012.00
7-31-03073103B	02698	0703.17, 76% COM	282.95	.00	282.95
CHECK DATE	8-31-04	CHECK NUMBER	18243	TOTALS	22265.95
					.00
					22265.95

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES

## PER, INC.

500 ALA KAWA STREET, BLDG. 214-A  
HONOLULU, HAWAII 96817

## American Savings Bank..

An **FDIC** CompanyP.O. Box 2300 • Honolulu, Hawaii 96804-2300  
www.ASBhawaii.com

59-7076/3213

DATE

August 31, 2004

CHECK NO.

18243

AMOUNT

\$\*\*\*\*\*22,265.95

Pay: \*\*\*\*\*Twenty-two thousand two hundred sixty-five dollars and 95 cents

TO THE  
ORDER  
OFDYNAMIC INTERIORS, INC.  
and HI CARPENTERS JOINT TRUST FUND  
4137 LIKINI ST  
HONOLULU, HI 96818*Eric Jito*

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE - RED IMAGE DISAPPEARS WITH HEAT.

⑈018243⑈ ⑆321370765⑆ 80009⑈92771⑈



THIS REPORT COVERS HOURS FOR THIS MONTH OF <b>1 September, 2004</b>		ACCOUNT NUMBER <b>19041 DL</b>	<p>The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).</p> <p>The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation &amp; Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health &amp; Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees.</p> <p>I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.</p>
FEDERAL I.D. NUMBER		STATE LICENSE NUMBER	
EMPLOYER NAME AND ADDRESS  <b>DYNAMIC INTERIORS, INC.</b> <b>4137 LIKINI STREET</b> <b>HONOLULU, HI 96818</b>			<p><i>[Signature]</i> <i>[Signature]</i> 10/5/04</p>
<b>DRYWALL-JOURNEYMAN 09/2004 DL</b>			
IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES			
SIGNED BY			TITLE
			DATE

<b>3</b>			<b>RETIREE HEALTH &amp; WELFARE</b>	<b>ACTIVE HEALTH &amp; WELFARE</b>	<b>APPRENTICE &amp; TRAINING</b>	<b>VACATION &amp; HOLIDAY</b>	<b>FINANCIAL SECURITY</b>	<b>MARKET RECOVERY</b>	<b>401-K</b>	<b>4 TOTAL</b>
<b>MEMBER CLASSIFICATION</b>	<b>APPR CODE</b>	<b>TOTAL HOURS</b>	@ .45 /HR	@ 5.07 /HR	@ .76 /HR	@ 5.00 /HR	@ 4.20 /HR	@ .50 /HR	@ 1.50 /HR	
Journeyman		30	13.50	152.10	22.80	150.00	126.00	15.00	45.00	324.40 <del>124.40</del>
Apprentices pre 9/2002		24	10.80	121.68	18.24	120.00	100.80	12.00	36.00	419.52
50%	A3						\$4.00 @			
45%	A2						\$4.00 @			
40%	A1		N/A		N/A	\$5.00 @	N/A	N/A	N/A	
Apprentices post 9/2002										
90% - 95%	A8					\$4.00 @	\$3.00 @			
70% - 80%	A7					\$3.00 @	\$2.00 @			
50% - 60%	A6					\$2.00 @	\$1.00 @			
45%	A5					\$1.00 @	N/A			
40%	A4		N/A		N/A	\$1.00 @	N/A	N/A	N/A	
Liquidated Damages or Adjustments										943.92
<b>Totals</b>			\$ 24.30	\$ 273.72	\$ 41.04	\$ 170.00	\$ 777.80	\$ 47.00	\$ 81.00	\$ 543.72

UBC Education & Development Fund	.02 x per hour	\$ 1.08	\$ <del>1.08</del> 2.16
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(Effective August 30, 2004)

GRAND TOTAL \$ 946.09

[illegible]



**HAWAII CARPENTERS JOINT TRUST FUNDS****EMPLOYERS MONTHLY REPORT TO TRUSTEES**

THIS REPORT COVERS HOURS FOR THIS MONTH OF <b>1 October, 2004</b>		ACCOUNT NUMBER <b>19041 DL</b>	<p>The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).</p> <p>The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation &amp; Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health &amp; Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees.</p> <p>I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.</p>
FEDERAL I.D. NUMBER		STATE LICENSE NUMBER	
<b>EMPLOYER NAME AND ADDRESS</b>  <b>DYNAMIC INTERIORS, INC.</b> <b>4137 LIKINI STREET</b> <b>HONOLULU, HI 96818</b>			<p>SIGNED BY <i>Eddo V. Aladco</i> SECRETARY 11/4/04</p>
<b>DRYWALL-JOURNEYMAN 09/2004 DL</b>			

**RECORD OF PAYMENT**

One thousand four hundred and eighty-nine + 20/100

DATE	TO THE ORDER OF	CHECK NUMBER	CHECK AMOUNT
11/30/04	H1 carpenters joint Trust Fund	4019	1,489.20
DESCRIPTION			

*Eddo V. Aladco*  
NON - NEGOTIABLE

Form No. D-11 BPD

40%	A4	N/A	N/A	\$1.00 @	N/A	N/A	N/A
Liquidated Damages or Adjustments							
Totals	\$	\$	\$	\$	\$	\$	\$ 1485.80
UBC Training Fund .02 x per hour		\$ 1.70	UBC Education & Development Fund .02 x per hour		\$ 1.70	\$	3.40
(Effective September 1, 2003)				(Effective August 30, 2004)			
<b>GRAND TOTAL \$</b>						<b>1,489.20</b>	

5	EMPLOYEE'S NAME LAST NAME & FIRST NAME	APPRENTICE CODE	6	SOCIAL SECURITY NUMBER	7	TOTAL HOURS	8	THIS REPORT SHOULD BE ACCOMPANIED BY ONE CHECK TO:
	GRAELLOS, RICHARD P.	9070		576-79-6475		32		<b>CENTRAL PACIFIC BANK THE MANAGEMENT GROUP P.O. BOX 1120 HONOLULU, HAWAII 96807-9980</b>
	MENDOZA, MICHAEL E.			576-71-9139		53		
								<b>9 NO EMPLOYEES:</b> THIS REPORT MUST BE FILED EVEN THOUGH NO EMPLOYEES WORKED THIS MONTH. PLEASE CHECK THE APPROPRIATE BOX.
								<input type="checkbox"/> NO EMPLOYEES WORKED THIS MONTH. PLEASE CONTINUE MAILING REPORT FORMS.
								<input type="checkbox"/> TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEE TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE.



Invoice Number	Invoice Date	Co/Job	Voucher ID	Gross Amount	Discount	Paid Amount
91459	10/19/04	36/5751	18433001	12,889.19		12,889.19
Message 036-05751-000003 Contract: 24037 AF Final PF: Contract Exec: 10-01-2002						

Vendor Number	Vendor Name		Total Discounts	
170102-006	DYNAMIC INTERIORS INC AND		\$ 0.00	
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
3349821	10/19/04	\$ 12,889.19	\$ 0.00	\$ 12,889.19

WARNING: ORIGINAL DOCUMENT HAS A BLUE COLORED BACKGROUND ON WHITE PAPER

3349821

Kiewit Pacific Co.  
Box 31096  
Omaha, NE 68131

First Interstate Bank Billings  
P.O. Box 30918  
Billings, MT 59116-0918  
93-168/929

Date 10/19/04 U.S. Funds  
Pay Amount \$ 12,889.19\*\*\*

Pay \*\*\* Twelve Thousand Eight Hundred Eighty-Nine and 19/100\*\*\*

To The  
Order Of

DYNAMIC INTERIORS INC AND  
HAWAII CARPENTERS TRUST FUND

*[Signature]*  
Authorized Signature

3349821 092901683 000004 3



**Remittance Advice**

CO/JOB/SMC: 36/5751/3  
 Company Name: Kiewit Pacific Co.  
 Job Name: HIA-Ticket Lobby Canopies  
 Vendor: 170102-6: DYNAMIC INTERIORS INC AND HAWAII CARPENTERS TRUST FUND

Check Number: 3349821  
 Check Issued: 19 Oct 2004

Contract: 24037

Check Amount:

12,889.19

**Allocation Entries****Check**

12,889.19

Payform	Work End Date	Gross Amt.	Rtnng. Amt	Field Rtnng. Adj.	Backcharge	PST Amt.	GST Amt.	QST Amt.	H.O. Rtnng. Adj.	Discount Amt.	Adj. Net Amt.
12	31 Dec 2003	4,148.00	(207.40)		(4,400.00)						(459.40)

Printed: 19 Oct 2004





DYNAMIC INTERIORS, INC.

GENERAL ACCO

4137 LIKINI STREET

HONOLULU, HAWAII 96818

PHONE: (808) 841-0215

EXPLANATION	AMOUNT

3957

PAY  
TO  
OF

IT

Five Hundred forty - six + 08/100 — DOLLARS

CHECK  
AMOUNT

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER	CHECK AMOUNT
9/27/04	H carpenters jt Trust Fund	Sept. 2004	3957	\$ 546.08

HAWAII NATIONAL BANK  
HAWAIIMAIN BRANCH  
HONOLULU, HAWAII

⑈003957⑈ ⑆121301772⑆

120001112⑈

10-27-2004

Gene, Here is a check for Sept. 2004 Report.

Could you please make a Release for

1. Stan's Contracting  
JOB: Kaneohe Police Station
2. Cc Engineering & Construction  
JOB: Honolulu International Airport  
Architectural Removal Phase 1

Thank You

Please call me when I can pick up the Release.

Eddie



## RECORD OF PAYMENT

Five Hundred forty-six and 08/100 —

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER	CHECK AMOUNT
27/04	H carpenters jt Trust Fund	Sept. 2004	3957	546.08

*Eddo V. Gladio*

NON - NEGOTIABLE



**DYNAMIC INTERIORS, INC.**

GENERAL ACCOUNT  
4137 LIKINI STREET  
HONOLULU, HAWAII 96818  
PHONE: (808) 841-0215

EXPLANATION	AMOUNT

3960

AY  
MOUNT  
IF

Four Hundred only

DOLLARS

CHECK  
AMOUNT

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER	CHECK AMOUNT
7/28/04	H1 Carpenters Joint Trust Fund	Sept 2004 additional payment	3960	\$ 400.00

HAWAII NATIONAL BANK  
HAWAII

MAIN BRANCH  
HONOLULU, HAWAII

*Edith R. [Signature]*

SAFEGUARD  
SAFEGUARD

003960 121301772

120001112



## RECORD OF PAYMENT

Four Hundred Only

~~REMITTANCE ADVICE~~

DATE	TO THE ORDER OF	CHECK NUMBER	CHECK AMOUNT
28/10	H1 Carpenters Joint Trust Fund	3960	400.00

DESCRIPTION  
debit to trust payment

Eddy V. Aldo

NON - NEGOTIABLE



THIS REPORT COVERS HOURS FOR THIS MONTH OF <b>1 November, 2004</b>		ACCOUNT NUMBER <b>19041 DL</b>		<p>The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wall and Ceiling Industry Association, and independent contractors (hereinafter Contractor).</p> <p>The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation &amp; Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health &amp; Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees.</p> <p>I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.</p>
FEDERAL I.D. NUMBER		STATE LICENSE NUMBER		
EMPLOYER NAME AND ADDRESS  <b>DYNAMIC INTERIORS, INC.</b> <b>4137 LIKINI STREET</b> <b>HONOLULU, HI 96818</b>  <b>DRYWALL-JOURNEYMAN 09/2004 DL</b>				
IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES				SIGNED BY _____ TITLE _____ DATE _____

3			RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	@ .45 /HR	@ 5.07 /HR	@ .76 /HR	@ 5.00 /HR	@ 4.20 /HR	@ .50 /HR	@ 1.50 /HR	
Journeyman										
Apprentices pre 9/2002		372	122.00	1379.04	206.72	1360.00	1142.40	136.00	408.00	4,754.16
50%	A3						4.70 \$4.00 @			
45%	A2						4.70 \$4.00 @			
40%	A1		N/A		N/A	\$5.00 @	N/A	N/A	N/A	
Apprentices post 9/2002										
90% - 95%	A8					\$4.00 @	\$3.00 @			
70% - 80%	A7					\$3.00 @	\$2.00 @			
50% - 60%	A6					\$2.00 @	\$1.00 @			
45%	A5					\$1.00 @	N/A			
40%	A4		N/A		N/A	\$1.00 @	N/A	N/A	N/A	
Liquidated Damages or Adjustments										
Totals			\$ 122.00	\$ 1379.04	\$ 206.72	\$ 1360.00	\$ 1142.40	\$ 136.00	\$ 408.00	\$ 4754.16

\$ 10.88

GRAND TOTAL \$ 4,765.04

[illegible]

**CENTRAL PACIFIC BANK  
THE MANAGEMENT GROUP  
P.O. BOX 1120  
HONOLULU, HAWAII 96807-9980**

☐ TRANSFER TO INACTIVE STATUS. WE HAD NO EMPLOYEE TO REPORT THIS MONTH AND DO NOT ANTICIPATE HIRING ANY IN THE NEAR FUTURE.





**DYNAMIC INTERIORS, INC.**  
GENERAL ACCOUNT  
4137 LIKINI STREET  
HONOLULU, HAWAII 96818  
PHONE: (808) 841-0215

EXPLANATION	AMOUNT

4019

DOLLARS

CHECK  
AMOUNTPAY  
AMOUNT  
OF

DATE: 10/04/04  
TO THE ORDER OF: HI carpenters joint Trust Fund  
DESCRIPTION: OCT. 2004  
CHECK NUMBER: 4019  
AMOUNT: \$1,489.20

*Eddie V. Agallo*

HAWAIIAN NATIONAL BANK  
MAIN BRANCH  
HONOLULU, HAWAII

⑈004019⑈ ⑆121301772⑆ 120001112⑈ ⑈0000148920⑈



**DYNAMIC INTERIORS, INC.**  
GENERAL ACCOUNT  
4137 LIKINI STREET  
HONOLULU, HAWAII 96818  
PHONE: (808) 841-0215

EXPLANATION	AMOUNT

59-177/1213

3992

PAY  
AMOUNT  
OF

DATE: 11/5/04  
TO THE ORDER OF: HAWAII CARPENTERS ASSOCIATION  
DESCRIPTION: OCTOBER 2004  
CHECK NUMBER: 3992  
AMOUNT: \$127.50

HAWAIIAN NATIONAL BANK  
MAIN BRANCH  
HONOLULU, HAWAII

*Eddie V. Agallo*

⑈003992⑈ ⑆121301772⑆ 120001112⑈ ⑈0000012750⑈



**DYNAMIC INTERIORS, INC.**  
GENERAL ACCOUNT  
4137 LIKINI STREET  
HONOLULU, HAWAII 96818  
PHONE: (808) 841-0215

EXPLANATION	AMOUNT

59-177/1213

3960

PAY  
AMOUNT  
OF

DATE: 10/28/04  
TO THE ORDER OF: HI CARPENTERS JOINT TRUST FUND  
DESCRIPTION: SEP 2004 additional payment  
CHECK NUMBER: 3960  
AMOUNT: \$400.00

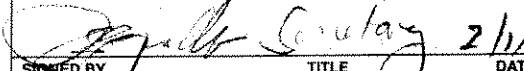
HAWAIIAN NATIONAL BANK  
MAIN BRANCH  
HONOLULU, HAWAII

*Eddie V. Agallo*

⑈003960⑈ ⑆121301772⑆ 120001112⑈ ⑈0000040000⑈



# HAWAII CAMPAIGNERS JOINT TRUST FUNDS

THIS REPORT COVERS HOURS FOR THIS MONTH OF <b>1 December, 2004</b>		ACCOUNT NUMBER <b>19041 DL</b>	The undersigned, as the authorized representative of the signatory contractor herein agrees to comply with the wages, hours and working conditions of the collective bargaining agreement between Local 745 of the United Brotherhood of Carpenters and Joiners of America, (hereinafter Union) and signatory contractor members of the General Contractors Labor Association and the Builders Industry Labor Association of Hawaii, Hawaii Wail and Ceiling Industry Association, and independent contractors (hereinafter Contractor).  The Contractor hereby adopts and agrees to be bound by the trust agreements and amendments thereto of the Hawaii Carpenters Health and Welfare Fund, Hawaii Carpenters Apprenticeship and Training Fund, Hawaii Carpenters Vacation & Holiday Fund, Drywall Apprenticeship Training Fund, Financial Security Fund, Market Recovery Program, Hawaii Carpenters Retiree Health & Welfare Fund, Hawaii Carpenters 401-K Plan, and rules and regulations adopted thereunder by the Trustees.  I do hereby certify under penalty of perjury that the employees listed below constitute all the employees for who I am required to make payments to the various Trust Funds and that the hours shown for each employee are the total hours for which he/she worked or was paid.
FEDERAL I.D. NUMBER		STATE LICENSE NUMBER	
EMPLOYER NAME AND ADDRESS  <b>DYNAMIC INTERIORS, INC.</b> <b>4137 LIKINI STREET</b> <b>HONOLULU, HI 96818</b>			 SIGNED BY TITLE DATE <b>2/1/05</b>
<b>DRYWALL-JOURNEYMAN 09/2004 DL</b>  IF THE ABOVE INFORMATION IS INCORRECT PLEASE INDICATE CHANGES			

## 2 COMPUTATION OF CONTRIBUTIONS

3			RETIREE HEALTH & WELFARE	ACTIVE HEALTH & WELFARE	APPRENTICE & TRAINING	VACATION & HOLIDAY	FINANCIAL SECURITY	MARKET RECOVERY	401-K	4 TOTAL
MEMBER CLASSIFICATION	APPR. CODE	TOTAL HOURS	@ .45 /HR	@ 5.07 /HR	@ .76 /HR	@ 5.00 /HR	@ 4.20 /HR	@ .50 /HR	@ 1.50 /HR	
Journeyman										
Apprentices pre 9/2002		312	140.40	1581.84	237.12	1560.00	1310.40	156.00	468.00	5453.76
50%	A3						41.20 \$4.00 @			
45%	A2						21.20 \$4.00 @			
40%	A1		N/A		N/A	\$5.00 @	N/A	N/A	N/A	
Apprentices post 9/2002										
90% - 95%	A8					\$4.00 @	\$3.00 @			
70% - 80%	A7					\$3.00 @	\$2.00 @			
50% - 60%	A6					\$2.00 @	\$1.00 @			
45%	A5					\$1.00 @	N/A			
40%	A4		N/A		N/A	\$1.00 @	N/A	N/A	N/A	
Liquidated Damages or Adjustments							1310.40			
Totals			\$ 140.40	\$ 1581.84	\$ 237.12	\$ 1560.00	\$ 4120.00	\$ 156.00	\$ 468.00	\$ 5453.76
UBC Training Fund .02 x per hour			\$ 6.24	UBC Education & Development Fund .02 x per hour			\$ 6.24	\$ 12.48		
(Effective September 1, 2003)			(Effective August 30, 2004)			GRAND TOTAL \$ 5466.24				

[illegible]





BYNA MIC INTERIOR INC.  
GENERAL ACCOUNT  
137 LIKINI STREET  
HONOLULU, HAWAII 96818  
PHONE (808) 841-0115

EXPLANATION	AMOUNT

4184

+ 24/100

PAY TO THE ORDER OF

Five thousand four hundred sixty six

DOLLARS

CHECK AMOUNT

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER	CHECK AMOUNT
3/05	Hawaii Carpenters Fund	Joint Trust DBC 2004 Report	4184	\$ 5,466.24
<p><i>Robert V. [Signature]</i></p>				

HAWAIIAN NATIONAL BANK  
HONOLULU, HAWAII

⑈ 004184⑈ ⑆ 121301772⑆

⑈ 20001112⑈